

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

September 15, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$4,002.65 have been filed with the Auditor-Controller for the period of September 7 through September 12, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$4,002.65 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

William V. Stowich

Vouchers amounting to \$4,002.65 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

| By: | |
|--------|--|
| Deputy | |

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 7 through September 12, 2004

| | | DIS | BURSEMENTS | |
|--|-----------------|-----------|-------------------------|-------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDIT | URE AMOUNT |
| 09-08-04 | CAROL KANE SAMS | 019 | DETECTIVE DIVISION | 4,002.65 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | · | | |
| | | | |] |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | , | |
| ······································ | | | | |
| | | | | |
| | | - | | |
| <u> </u> | | | | |
| | | | TOTAL DISBURSEMENTS | \$ 4,002.65 |

I hereby certify that the above statement is true and correct.

| LEROY D. | | | (S þe riff |
|-------------|----------|-----|---------------------------|
| PAUL K. TAN | PAY SHIP | ADM | STRATUS SERVICES DIVISION |
| BA | uuu | | |

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84